

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate
2015–16 - Administrative Sanction for an amount of **Rs.22,65,000/- (Rupees
Twenty Two Lakhs Sixty five Thousands only)** under Plan– Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.RT.No. 48 Dated: 20/02/2016
Read:-

G.O.Rt.No.278, Finance (EBS.III) Department, dt:09.02.2016.

ORDER:-

In pursuance of the orders issued in the reference read above,
Administrative sanction is hereby accorded for an amount of
Rs.22,65,000/- (Rupees Twenty Two Lakhs Sixty five Thousands only)
under Plan from the BE Provision 2015-16 towards meeting the expenditure
under the following Schemes for 4th Quarter.

(Rs. in thousands)

Sl. No.	Head of Account	Charged /Voted	Provision in B.E. 2015-16	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: State Commission for Women Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-103-11-24-010-011	V	15,90	----	--	15,90	11,91	3,99	--
2	2235-02-103-11-24-010-012	V	57	----	--	57	42	15	--
3	2235-02-103-11-24-010-013	V	3,22	----	--	3,22	2,40	82	--
4	2235-02-103-11-24-010-016	V	4,83	----	--	4,83	3,60	1,23	--
5	2235-02-103-11-24-010-017	V	15	----	--	15	6	9	--
6	2235-02-103-11-24-010-018	V	65	----	--	65	32	33	--
7	2235-02-103-11-24-010-019	V	50	----	--	50	24	26	--
8	2235-02-103-11-24-020-000	V	35	----	--	35	24	11	--
9	2235-02-103-11-24-110-111	V	1,00	----	--	1,00	75	25	--
10	2235-02-103-11-24-130-131	V	50	----	--	50	36	14	--
11	2235-02-103-11-24-130-132	V	6,67	----	--	6,67	4,98	1,69	--

12	2235-02-103-11-24-130-133	V	75	----	--	75	54	21	--
13	2235-02-103-11-24-130-134	V	2,50	----	--	2,50	1,86	64	--
14	2235-02-103-11-24-140-000	V	9,70	----	--	9,70	7,26	2,44	--
15	2235-02-103-11-24-210-211	V	2,00	----	--	2,00	1,50	50	--
16	2235-02-103-11-24-260-000	V	5,00	----	--	5,00	2,50	2,50	--
17	2235-02-103-11-24-280-281	V	95	----	--	95	69	26	--
18	2235-02-103-11-24-280-284	V	15,35	----	--	15,35	11,49	3,85	1
19	2235-02-103-11-24-300-000	V	8,76	----	--	8,76	6,57	2,19	--
Scheme Name: State Commission for Women Procedure of Drawl of Funds: Grants-in-aid-Bill Drawing Officer: Concerned DDO Remarks:									
20	2235-02-103-11-24-310-312	V	1,99	----	--	1,99	99	1,00	--
Total			81,34	----	--	81,34	58,68	22,65	1

2. The Director, Women Development & Child Welfare Department, Telangana, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,
SECRETARY TO GOVERNMENT.

To
The Director,
Women Development & Child Welfare Department, Hyderabad.
Copy to:-
The Director, Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Finance (EBS-III) Department, Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.